

SECRET

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18 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [redacted] - Travel Claims for Periods
28 September - 3 October 1955 and 1 - 31 December 1955

1. It is requested that subject employee's liab. account be credited in the amount of \$380.49 to liquidate partially the balance of his advances. After this credit has been applied, [redacted] account balance should be \$206.51 which will be accounted for on or about 20 February 1956.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$380.49. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>COMMITMENT REF. NO.</u>	<u>AMOUNT</u>
FCS-DCI-Proj 135-56	6-2004-30-020	02.3	8705	\$ 189.49
FCS-DCI-Proj 136-56	6-2004-30-020	02.1	8711	191.00
				\$ 380.49

3. The Security Office requests that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

041 - Addressee
3 - [redacted] 100
4 - Proj Pers file
5 - Chrono

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